

**EXHIBIT C****Other Charges:**

Air & Train Transportation	5,537.40
Air Freight & Express Mail	673.06
Charge of Cell and/or Home Phone Usage	60.33
Conference Meals	3,585.47
Court Reporting/Transcript Service	27,891.00
Database Research	2,165.13
Local Transportation - DC	389.23
Long Distance-Equitrac In-House	15.77
Meals Related to Travel	358.04
Miscellaneous: Client Advances	238.40
NYO Long Distance Telephone	79.79
Outside Local Deliveries	1,263.17
Outside Photocopying/Duplication Service	283.84
Postage & Air Freight	337.30
Professional Fees & Expert Witness Fees	136,518.99
Research Material	485.44
Travel Expenses - Ground Transportation	899.95
Travel Expenses - Hotel Charges	1,868.65
Travel Expenses - LD Calls on Hotel Bill	9.95
Xeroxing	5,471.50

<b>Total</b>	<b>\$188,132.41</b>
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